



Kansas Division of Emergency Management

Local Expenditures

State and Local Assistance

IN SUBMITTING THIS REPORT, THE JURISDICTION REPRESENTS THAT JUSTIFICATION TO SUPPORT THESE EXPENDITURES IS CONTAINED IN THE JURISDICTION WORKPLAN APPROVED BY THE STATE. IT IS UNDERSTOOD THAT FAILURE TO EXECUTE THE ELEMENTS OF THOSE WORKPLANS MAY RESULT IN WITHHOLDING OR RECOVERY OF FUNDS BY THE STATE THEREFOR.

ORGANIZATION	COUNTY	DATE	PERIOD COVERED		CHECK NO OR OTHER PROOF OF PAYMENT
			FROM	THROUGH	
CLAIMANT AGENCY OR VENDOR	COST CATEGORIES			TOTAL	
	PERSONNEL COMPENSATION AND BENEFITS	TRAVEL AND TRANSPORTATION OF PERSONS	ALL OTHER		
Personnel					
Telephone Expense					
Internet Expense					
Cell Phone Expense					
Dues & Registrations					
Office Supplies/Expenses					
Postage					
Travel (Lodging)					
Vehicle Expense (Fuel & Insurance)					
(I CERTIFY THAT ALL BILLS, PAYROLL, ETC. LISTED ON THIS FORM, HAVE BEEN PAID AND ARE ON FILE IN THIS AGENCY. THESE DOCUMENTS ARE AVAILABLE DURING ANY NORMAL DUTY HOURS FOR EXAMINATION AND AUDIT BY AUTHORIZED OFFICIALS.)					
Deborah J. Swoboda					
SIGNATURE					
	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	